

6/6/97

TO: Customer Services Dept.
 FROM: Margaret A. Sullivan, Promotions Coordinator
 PHONE: (908) 225-3219
 FAX: (908) 417-9076

Please order the following product and return this sheet via fax with dollar amounts
 and one invoice # for South Beach.

PROMOTION: 950 (IN SUPPORT OF REGIONAL SALEM DPC PROMOTION)

	\$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM LIGHTS	SHIP DATE
Need \$ Amt		0733100	1997	JOHN BRICKS	1	16-Jun
Need \$ Amt		1093100	3511	188 HALSEY/MYRT	1	16-Jun
Need \$ Amt		1766400		EISLER	2	16-Jun
Need \$ Amt		1933500	NO DRAFT	FERNANDEZ	1	16-Jun
Need \$ Amt		2270400	1437	GLIKIN	2	16-Jun
Need \$ Amt		3055200		IRVINGTON	1	16-Jun
Need \$ Amt		3344100	1934	KING VEND	1	16-Jun
Need \$ Amt		3473920	3409	CONSOLIDATED	2	16-Jun
Need \$ Amt		3637200		PINE LESSER	1	16-Jun
Need \$ Amt		4344000	PO SHIP DATE	A. MONTEVERDI	2	16-Jun
Need \$ Amt		4889100	1839	PATERSON	1	16-Jun
Need \$ Amt		5357310	3538	NORTH JERSEY	1	16-Jun
Need \$ Amt		5368080	1599	M. BERNSTEIN	3	16-Jun
Need \$ Amt		6022800	1174	SOUTH BEACH	1	16-Jun
	Invoice #					
Need \$ Amt		6136800	1600	STAR	1	
Need \$ Amt		6411800	3214	THOMSON OKUN	1	16-Jun
Need \$ Amt		6485900	1548	A. TRENK INC.	1	16-Jun
Need \$ Amt		6585000		UNITED CANDY	1	16-Jun